

**Fill in this information to identify the case:**Debtor 1 MICHAEL MATTHEW MOLLERDebtor 2 BRENDA LEE MOLLER  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-10227GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: US BANK NA - INDENTURE TRUSTEE CIMCourt claim no. (if known):  
11-2Last 4 digits of any number you use to identify the debtor's account 4 7 6 4Property Address: 1031 WEST 27TH ST  
ERIE PA 16508**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**


a. Allowed prepetition arrearage:	(a) \$	<u>3,247.41</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>3,247.41</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>2,407.89</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>2,407.89</u>
e. Allowed postpetition arrearage:	(e) \$	<u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$	<u>5,655.30</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$735.02The next postpetition payment is due on 5 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 MICHAEL MATTHEW MOLLER  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 05/31/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MICHAEL MATTHEW MOLLER**  
Name

Case number (if known) **18-10227GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
07/29/2020	1167795	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	59.70
08/25/2020	1170875	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	73.92
09/28/2020	1173985	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	253.55
10/26/2020	1177059	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	79.03
11/24/2020	1180111	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	78.83
01/25/2021	1186048	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	150.34
02/22/2021	1189168	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	78.42
03/26/2021	1192486	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	258.37
05/25/2021	1198834	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	149.05
06/25/2021	1202017	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	77.69
07/26/2021	1205209	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	87.93
08/26/2021	1208364	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	286.28
09/24/2021	1211472	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	97.66
10/25/2021	1214531	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	90.06
11/22/2021	1217557	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	89.63
12/23/2021	1220648	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	89.19
01/26/2022	1223696	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	88.72
02/23/2022	1226550	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	88.21
03/25/2022	1229553	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	265.83
04/26/2022	1232591	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	86.96
05/25/2022	1235625	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	181.83
06/27/2022	1238646	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	536.21
				<u>3,247.41</u>

### **Post Petition Claim (1305) (Part 2 (d))**

03/28/2023	1263752	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	2,407.89
				<u>2,407.89</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

05/25/2018	1081555	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	971.22
06/22/2018	1084897	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	483.38
07/26/2018	1088142	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	483.53
08/28/2018	1091362	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	483.64
09/25/2018	1094496	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	483.71
10/29/2018	1097753	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	755.89
11/27/2018	1100853	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	261.81
12/21/2018	1103950	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	920.77
01/25/2019	1107224	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	633.75
02/25/2019	1110437	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	708.77
03/25/2019	1113733	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	743.17
04/26/2019	1117062	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	1,192.35
05/24/2019	1120455	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	855.73
06/25/2019	1123860	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	863.35
07/29/2019	1127324	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	888.96
08/27/2019	1130804	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	905.82
09/24/2019	1134045	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	919.64
10/24/2019	1137445	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	1,343.70
11/25/2019	1140900	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	948.46
12/23/2019	1144276	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	515.95
01/28/2020	1147749	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	1,341.20
02/25/2020	1151287	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	958.57
03/23/2020	1154760	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	941.30
04/27/2020	1158222	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	1,240.87
05/26/2020	1161556	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
06/26/2020	1164716	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
07/29/2020	1167795	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
08/25/2020	1170875	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
09/28/2020	1173985	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
10/26/2020	1177059	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
11/24/2020	1180111	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
12/21/2020	1183030	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
01/25/2021	1186048	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
02/22/2021	1189168	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02

Debtor 1 **MICHAEL MATTHEW MOLLER**  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
03/26/2021	1192486	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
04/26/2021	1195717	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
05/25/2021	1198834	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
06/25/2021	1202017	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
07/26/2021	1205209	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
08/26/2021	1208364	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
09/24/2021	1211472	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
10/25/2021	1214531	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
11/22/2021	1217557	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
12/23/2021	1220648	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
01/26/2022	1223696	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
02/23/2022	1226550	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
03/25/2022	1229553	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
04/26/2022	1232591	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
05/25/2022	1235625	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
06/27/2022	1238646	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
07/26/2022	1241576	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
08/24/2022	1244441	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
09/27/2022	1247333	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
10/25/2022	1250114	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
11/23/2022	1252923	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
12/22/2022	1255650	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
01/26/2023	1258375	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
02/23/2023	1260941	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
03/28/2023	1263752	US BANK NA - INDENTURE TRUSTEE CIM	AMOUNTS DISBURSED TO CREDITOR	735.02
				<hr/> 45,571.24

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MICHAEL MATTHEW MOLLER  
BRENDA LEE MOLLER  
1031 WEST 27TH STREET  
ERIE, PA 16508

MICHAEL S JAN JANIN ESQ  
QUINN BUSECK LEEMHUIS ET AL  
2222 W GRANDVIEW BLVD  
ERIE, PA 16506-4508

US BANK NA - INDENTURE TRUSTEE CIM TRUST 2016-3  
C/O SELECT PORTFOLIO SERVICING\*  
PO BOX 65450  
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING\*\*  
BANKRUPTCY NOTICES\*\*  
POB 65250  
SALT LAKE CITY, UT 84165

BRIAN C NICHOLAS ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

5/31/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee